



WTVD-TV

411 Liberty Street

Durham, NC 27701

BUYING TIME

ATTN: ACCOUNTS PAYABLE

650 MASSACHUSETTS AVENUE NW

SUITE 210

WASHINGTON, DC 20001



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:
BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: DALTON FOR GOVERNOR
PROD: DALTON FOR GOVERNOR
TITLE: 241020

INVOICE NUMBER: 61-200061885 ON-DEMAND: 11/06/2012
ORDER NUMBER: 395727 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 323 P: 326 E: 2211
ESTIMATE#: 323 326 2211
SCHEDULE DATES: 10/23/2012 - 10/29/2012 AGY#/ADV#: 6205/26238
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
2	10/29 - 10/29	05:00A-05:30A	325	1	10/29	MO	05:10A	:30		WDFG12TVENV106H	325		
4	10/29 - 10/29	05:30A-06:00A	650	1	10/29	MO	05:39A	:30		WDFG12TVENV106H	650		
6	10/29 - 10/29	07:00A-09:00A	850	1	10/29	MO	07:47A	:30		WDFG12TVENV106H	850		
8	10/29 - 10/29	06:00A-07:00A	850	1	10/29	MO	06:54A	:30		WDFG12TVENV106H	850		
11	10/29 - 10/29	12:00P-12:30P	325	1	10/29	MO	12:14P	:30		WDFG12TVENV106H	325		
13	10/29 - 10/29	04:00P-05:00P	375	1	10/29	MO	04:00P	:30		WDFG12TVENV106H	375		
15	10/29 - 10/29	05:00P-05:30P	750	1	10/29	MO	05:30P	:30		WDFG12TVENV106H	750		
17	10/29 - 10/29	06:00P-06:30P	1,100	1	10/29	MO	06:25P	:30		WDFG12TVENV106H	1,100		
19	10/29 - 10/29	05:30P-06:00P	950	1	10/29	MO	05:54P	:30		WDFG12TVENV106H	950		
21	10/29 - 10/29	07:00P-07:30P	1,400	1	10/29	MO	07:20P	:30		WDFG12TVENV106H	1,400		
25	10/29 - 10/29	11:00P-11:35P	1,100	1	10/29	MO	11:29P	:30		WDFG12TVENV106H	1,100		

PERIOD GROSS COST PER
ORDER CONFIRMATION: 8,675.00

TOTAL UNITS: 11

ACTUAL GROSS BILLING: 8,675.00

TOTAL ADJUSTMENTS: 0.00

AGENCY COMMISSION: -1,301.25

NET DUE: 7,373.75

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 11-12-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:
BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: DALTON FOR GOVERNOR
PROD: DALTON FOR GOVERNOR
TITLE: 241021

INVOICE NUMBER: 61-200061886 ON-DEMAND: 11/06/2012
ORDER NUMBER: 395730 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 323 P: 326 E: 2212
ESTIMATE#: 323 326 2212
SCHEDULE DATES: 10/30/2012 - 11/06/2012 AGY#/ADV#: 6205/26238
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/31 - 11/01	05:00A-05:30A	325	2	10/31	WE	05:13A	:30		WDFG12TVENV106H	325		
					11/01	TH	05:16A	:30		WDFG12TVENV106H	325		
3	10/30 - 11/04	05:30A-06:00A	650	3	10/30	TU	05:54A	:30		WDFG12TVENV106H	650		
					10/31	WE	05:47A	:30		WDFG12TVENV106H	650		
					11/02	FR	05:55A	:30		WDFG12TVENV106H	650		
4	11/05 - 11/05	05:30A-06:00A	650	1	11/05	MO	05:40A	:30		WDFG12TVENV106H	650		
5	10/30 - 11/04	07:00A-09:00A	425	4	10/30	TU	08:28A	:30		WDFG12TVENV106H	425		
					10/31	WE	07:47A	:30		WDFG12TVENV106H	425		
					11/01	TH	08:49A	:30		WDFG12TVENV106H	425		
					11/02	FR	07:58A	:30		WDFG12TVENV106H	425		
6	11/05 - 11/05	07:00A-09:00A	425	1	11/05	MO	07:47A	:30		WDFG12TVENV106H	425		
7	10/30 - 11/04	06:00A-07:00A	425	3	10/30	TU	06:54A	:30		WDFG12TVENV106H	425		
					11/01	TH	05:58A	:30		WDFG12TVENV106H	425		
					11/02	FR	06:29A	:30		WDFG12TVENV106H	425		
8	11/05 - 11/05	06:00A-07:00A	425	1	11/05	MO	06:45A	:30		WDFG12TVENV106H	425		
9	10/30 - 10/30	09:00A-10:00A	125	1	10/30	TU	09:29A	:30		WDFG12TVENV106H	125		
10	10/30 - 11/01	12:00P-12:30P	250	2	10/30	TU	12:15P	:30		WDFG12TVENV106H	250		
					11/01	TH	12:24P	:30		WDFG12TVENV106H	250		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 11-12-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 2

BILL TO:
BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: DALTON FOR GOVERNOR
PROD: DALTON FOR GOVERNOR
TITLE: 241021

INVOICE NUMBER: 61-200061886 ON-DEMAND: 11/06/2012
ORDER NUMBER: 395730 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 323 P: 326 E: 2212
ESTIMATE#: 323 326 2212
SCHEDULE DATES: 10/30/2012 - 11/06/2012 AGY#/ADV#: 6205/26238
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
11	11/05 - 11/05	12:00P-12:30P	250	1	11/05	MO	12:19P	:30		WDFG12TVENV106H	250		
12	10/30 - 10/30	04:00P-05:00P	180	1	10/30	TU	04:39P	:30		WDFG12TVENV106H	180		
13	11/05 - 11/05	04:00P-05:00P	180	1	11/05	MO	04:28P	:30		WDFG12TVENV106H	180		
14	10/30 - 11/04	05:00P-05:30P	600	3	10/30	TU	05:16P	:30		WDFG12TVENV106H	600		
					10/31	WE	05:28P	:30		WDFG12TVENV106H	600		
					11/02	FR	05:29P	:30		WDFG12TVENV106H	600		
16	10/31 - 11/01	06:00P-06:30P	750	2	10/31	WE	06:28P	:30		WDFG12TVENV106H	750		
					11/01	TH	06:10P	:30		WDFG12TVENV106H	750		
17	11/05 - 11/05	06:00P-06:30P	750	1	11/05	MO	05:58P	:30		WDFG12TVENV106H	750		
18	10/30 - 11/04	05:30P-06:00P	950	3	10/30	TU	05:53P	:30		WDFG12TVENV106H	950		
					11/01	TH	05:39P	:30		WDFG12TVENV106H	950		
					11/02	FR	05:45P	:30		WDFG12TVENV106H	950		
19	11/05 - 11/05	05:30P-06:00P	950	1	11/05	MO	05:53P	:30		WDFG12TVENV106H	950		
20	10/30 - 11/04	07:00P-07:30P	1,400	1	10/30	TU	07:16P	:30		WDFG12TVENV106H	1,400		
22	10/30 - 11/04	07:30P-08:00P	1,400	1	10/30	TU	07:48P	:30		WDFG12TVENV106H	1,400		
24	10/30 - 11/04	11:00P-11:35P	1,100	1	10/30	TU	11:34P	:30		WDFG12TVENV106H	1,100		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 11-12-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 3

BILL TO:

BUYING TIME

ATTN: ACCOUNTS PAYABLE

650 MASSACHUSETTS AVENUE NW

SUITE 210

WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA

SLSP: CLIFFORD, ANNE

ADV: DALTON FOR GOVERNOR

PROD: DALTON FOR GOVERNOR

TITLE: 241021

INVOICE NUMBER: 61-200061886	ON-DEMAND: 11/06/2012
ORDER NUMBER: 395730	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 323 P: 326 E: 2212	
ESTIMATE#: 323 326 2212	
SCHEDULE DATES: 10/30/2012 - 11/06/2012	AGY#/ADV#: 6205/26238
BILLING CYCLE: ON DEMAND	DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT						
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR						
26	10/30 - 11/04	07:00A-08:00A	150	1	11/04	SU	07:10A	:30		WDFG12TVENV106H	150								
27	10/30 - 11/04	06:00A-07:00A	190	1	11/04	SU	06:29A	:30		WDFG12TVENV106H	190								
28	10/30 - 11/04	09:00A-10:00A	380	1	11/03	SA	09:15A	:30		WDFG12TVENV106H	380								
29	10/30 - 11/04	07:00A-08:00A	275	1	11/03	SA	06:59A	:30		WDFG12TVENV106H	275								
30	11/06 - 11/06	05:28A-06:00A	650	1	11/06	TU	05:38A	:30		WDFG12TVENV106H	650								
PERIOD GROSS COST PER ORDER CONFIRMATION:				21,705.00		TOTAL UNITS:		39		ACTUAL GROSS BILLING:		21,705.00		TOTAL ADJUSTMENTS:		0.00			
										AGENCY COMMISSION:		-3,255.75							
										NET DUE:		18,449.25							
Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial					* All times based on EST														

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 11-12-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:
BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: DALTON FOR GOVERNOR
PROD: DALTON FOR GOVERNOR
TITLE: 456789

INVOICE NUMBER: 61-200061887 ON-DEMAND: 11/06/2012
ORDER NUMBER: 404117 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#: 2564
SCHEDULE DATES: 10/31/2012 - 11/05/2012 AGY#/ADV#: 6205/26238
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/31 - 10/31	05:58A-07:00A	850	1	10/31	WE	06:52A	:30		WDFG12TVENV106H	850		
2	11/02 - 11/02	05:00A-05:30A	325	1	11/02	FR	05:24A	:30		WDFG12TVENV106H	325		
3	11/05 - 11/05	05:00A-05:30A	325	1	11/05	MO	05:12A	:30		WDFG12TVENV106H	325		
4	11/01 - 11/02	04:00P-05:00P	375	2	11/01	TH	04:41P	:30		WDFG12TVENV106H	375		
					11/02	FR	04:27P	:30		WDFG12TVENV106H	375		
5	11/01 - 11/01	05:00P-05:30P	750	1	11/01	TH	05:23P	:30		WDFG12TVENV106H	750		
6	10/31 - 10/31	05:58P-06:30P	1,100	1	10/31	WE	06:10P	:30		WDFG12TVENV106H	1,100		
7	11/01 - 11/01	05:28P-06:00P	950	1	11/01	TH	05:56P	:30		WDFG12TVENV106H	950		
8	10/31 - 11/02	06:58P-07:30P	1,400	2	10/31	WE	07:12P	:30		WDFG12TVENV106H	1,400		
					11/02	FR	07:14P	:30		WDFG12TVENV106H	1,400		
9	11/05 - 11/05	06:58P-07:30P	1,400	1	11/05	MO	07:13P	:30		WDFG12TVENV106H	1,400		
10	10/31 - 11/01	07:28P-08:00P	1,400	2	10/31	WE	07:49P	:30		WDFG12TVENV106H	1,400		
					11/01	TH	07:53P	:30		WDFG12TVENV106H	1,400		
11	11/05 - 11/05	07:28P-08:00P	1,400	1	11/05	MO	07:47P	:30		WDFG12TVENV106H	1,400		
12	11/03 - 11/03	06:00A-07:00A	150	1	11/03	SA	06:16A	:30		WDFG12TVENV106H	150		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 11-12-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 2

BILL TO:

BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: DALTON FOR GOVERNOR
PROD: DALTON FOR GOVERNOR
TITLE: 456789

INVOICE NUMBER: 61-200061887 ON-DEMAND: 11/06/2012
ORDER NUMBER: 404117 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#: 2564
SCHEDULE DATES: 10/31/2012 - 11/05/2012 AGY#/ADV#: 6205/26238
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
13	11/04 - 11/04	09:00A-10:00A	250	1	11/04	SU	09:28A	:30		WDFG12TVENV106H	250		

PERIOD GROSS COST PER
ORDER CONFIRMATION: 13,850.00

TOTAL UNITS: 16

ACTUAL GROSS BILLING: 13,850.00

TOTAL ADJUSTMENTS: 0.00

AGENCY COMMISSION: -2,077.50

NET DUE: 11,772.50

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 11-12-2012